

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-10587-AMC

ANN E SUPERFINE
STANLEY SUPERFINE
200 N. WYNNEWOOD AVENUE, APT. A410
WYNNEWOOD PA 19096

Petition Filed Date: 01/30/2019
341 Hearing Date: 03/08/2019
Confirmation Date: 08/28/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2020	\$450.00		02/27/2020	\$450.00		03/27/2020	\$450.00	
04/27/2020	\$450.00		05/28/2020	\$450.00		06/29/2020	\$450.00	
07/27/2020	\$450.00		08/27/2020	\$450.00		09/28/2020	\$450.00	
10/27/2020	\$450.00		11/30/2020	\$450.00		12/29/2020	\$450.00	
01/27/2021	\$450.00		03/01/2021	\$450.00		03/29/2021	\$450.00	
04/27/2021	\$450.00		05/27/2021	\$450.00				
Total Receipts for the Period: \$7,650.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,600.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN EXPRESS NATIONAL BANK »» 003	Unsecured Creditors	\$5,584.94	\$349.12	\$5,235.82
1	AMERICAN EXPRESS NATIONAL BANK »» 001	Unsecured Creditors	\$4,245.63	\$265.36	\$3,980.27
10	AMERICAN INFOSOURCE LP »» 010	Unsecured Creditors	\$4,956.68	\$309.84	\$4,646.84
4	BANK OF AMERICA NA »» 004	Unsecured Creditors	\$21,679.54	\$1,355.13	\$20,324.41
5	BANK OF AMERICA NA »» 005	Unsecured Creditors	\$1,764.32	\$103.73	\$1,660.59
9	DEPARTMENT STORE NATIONAL BANK »» 009	Unsecured Creditors	\$5,646.05	\$352.91	\$5,293.14
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$54,655.52	\$3,416.31	\$51,239.21
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$3,642.92	\$214.27	\$3,428.65
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$11,365.57	\$710.41	\$10,655.16
2	TOYOTA MOTOR CREDIT CORP »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
11	DAVID M OFFEN ESQUIRE »» 011	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

Chapter 13 Case No. 19-10587-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$12,600.00	Current Monthly Payment:	\$450.00
Paid to Claims:	\$11,077.08	Arrearages:	\$0.00
Paid to Trustee:	\$1,097.99	Total Plan Base:	\$16,200.00
Funds on Hand:	\$424.93		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.